Work Order ID 58693 Monday, May 17, 2010 9:58:41 AM											Page
Item ID: Revision ID:	D4034-1			Accept				WW s	Setup Sta		
Item Name: Start Date: Required Date Reference:	Rib 5/17/2010 : 5/21/2010	Start Qty: 6.00 Req'd Qty: 6.00	1881 84 1881 1884 84 1884		Cust Item I Customer:	D;			Sto	p 	
Approvals:	Process Pla	an: <u>A</u>	Date: 10-517	Tooling: SPC (Y/N):		ite:		R	Run Star Sto		
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr				· · · · · ·					
D4034	Α										
Large Fab		Memo 1- Cut tube	as per dwg D4034	0.00 0.00 5 (7)) 05-17			6)			
110 QC Quality Control		QC5- Inspect part comp	leteness to step on W/O	°°°° Z'	Justis			46			

120

Identify as per dwg & Stock Location:

Packaging Memo

0.00 SAP 0.00 10-05-18

Packaging

Dart Ae	rospace L	td				·			
W/O:			WC	ORK ORDER CHANGES	3				
DATE	STEP					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA :		Date: _	
	Res	olution:	Disposition: QA:			losed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCF	₹)			
DATE	STEP	Description of NC	· · · · · · · · · · · · · · · · · · ·	Corrective Action Section I		Verifica	ion	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	& Section		Chief Eng	QC Inspector
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Work Order ID 58693

Monday, May 17, 2010 9:58:41 AM



Page 2

Item ID:

D4034-1

Accept

Setup Start

Stop



Revision ID:

Item Name: Rib

Required Date: 5/21/2010

5/17/2010 **Start Date:**

Start Qty: 6.00

Req'd Qty: 6.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop



QC:

Sequence ID/ Work Center ID

130

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Draw Number

Draw Rev.

Plan Code Qty

Reject Accept Qty

Reject

Insp.

Memo

0.00

Number Stamp

Quality Control

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W/O:			WORK ORDER CHANGES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspect
	,								
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DATE	STEP	Description of NC Section A	ction A Initial Action Descri		Sign &		Verification Section C	Approval Chief Eng	Approva QC Inspecto
,			Chief Eng	Chief Eng	Date				
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Picklist Print

Monday, May 17, 2010 9:58:45 AM

Work Order ID: 58693

Parent Item:

D4034-1

Parent Item Name:

Rib

Comments:

IPP RevÄ: new issue DD 09.11.23 verified by:EC

per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Date: 5/17/2010

Required Date: 5/21/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch Purchased

Primary Item Location

No

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand f 391.6683

Qty per Kit

0.3333

Qty Date Issued Issued

Status

Page 1

M304TS0.750W.049

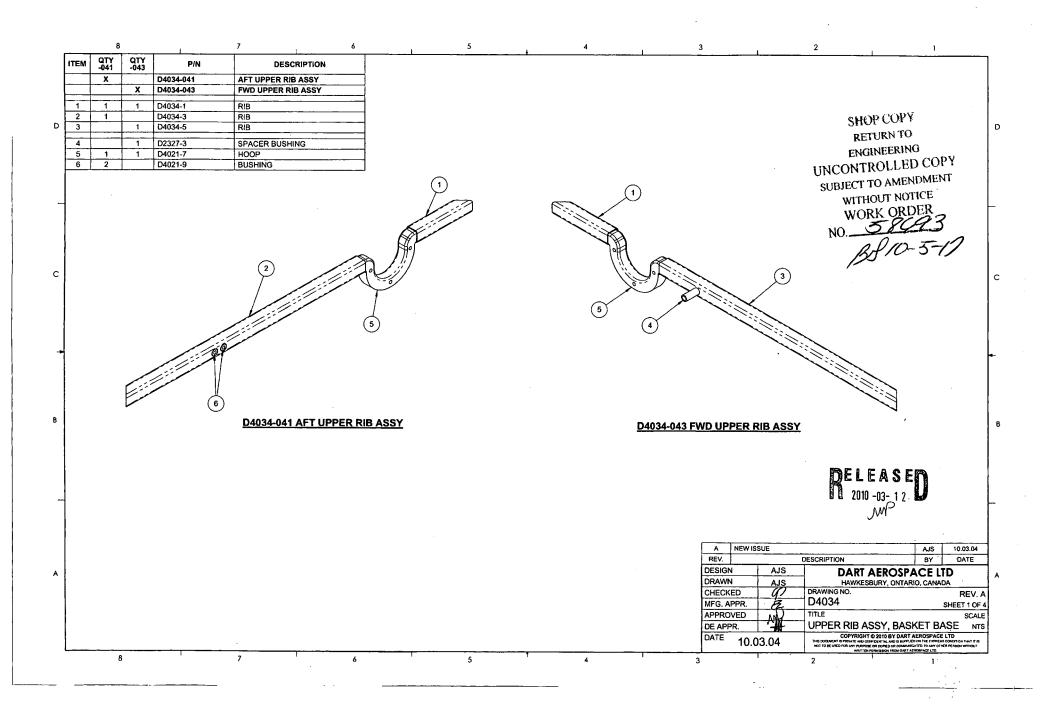


SAD

Location	Loc Qty	Loc Code
MAT	247.7189789	
113763	0	
114323	46.0489789	
114677	201.67	
MAT017	143.9493368	
113763	24.25	
114298	119.699337	

Dart Ae	rospace L	td							
W/O:			W	ORK ORDER CHANG	ES				
DATE STEP		PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No):	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	\:\:\:	Date: _	
	Rese	olution:	Dispositio	_ QA: N/C (Closed:	<u> </u>			
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descrip		ion B			Approval Chief Eng	Approva QC Inspecto
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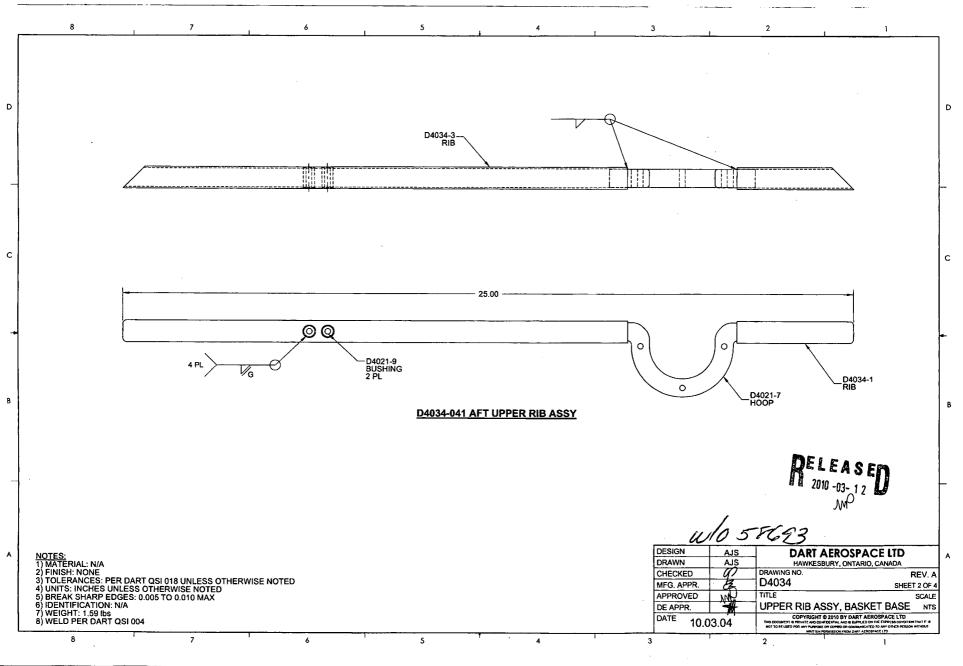
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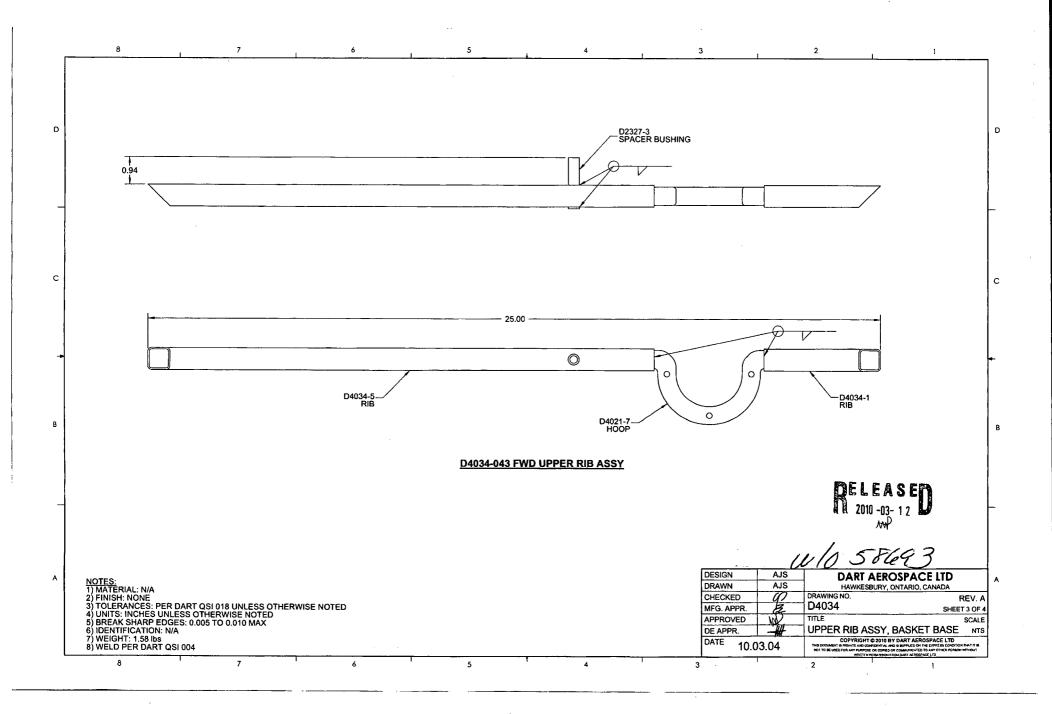
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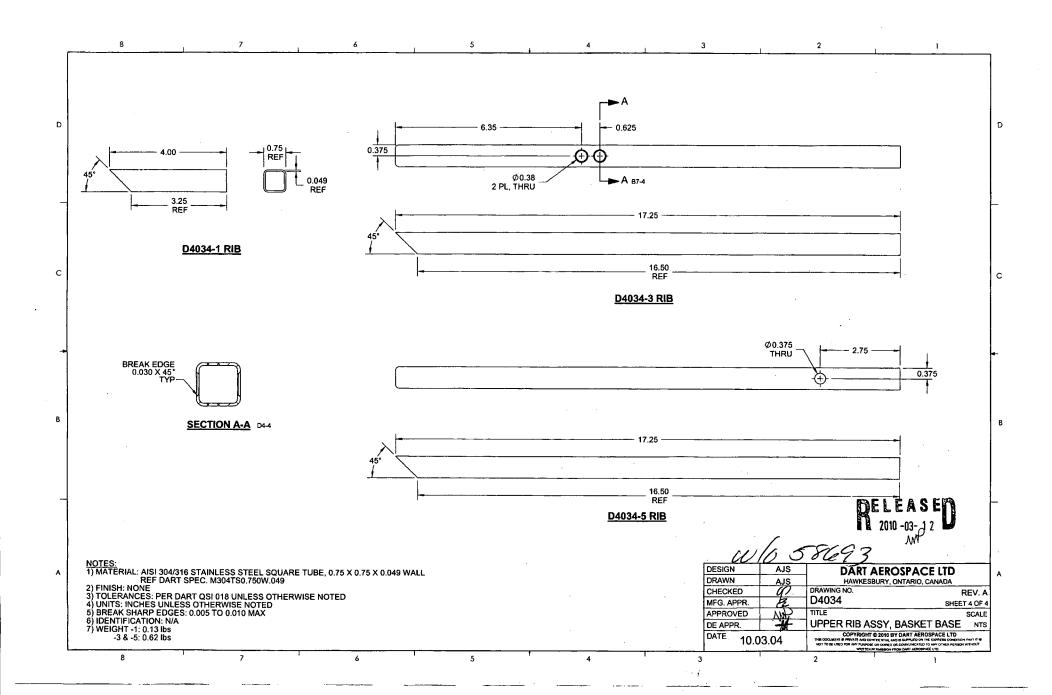
Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP PROCEDURE CHANGE By Date Qtv Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** DATE Verification **Approval STEP Approval** Initial Sign & **Action Description** Section A Section Chief Eng QC Inspector Chief Eng Chief Eng Date

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Dart Aerospace Ltd W/O: WORK ORDER CHANGES **Approval** DATE **Approval** STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: Date: _____ Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: _____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** DATE Verification **Approval** STEP **Approval** Sign & Initial **Action Description** Section A Section Chief Eng QC Inspector Chief Eng Chief Eng Date

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W/O:		WORK ORDER CHANGES							
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	R	esolution:	Disposition:						
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DATE	STEP	Description of NC	Description of NC Corrective Action			Section B Verifica		Approval	Approval
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